

**Registered Number 05679783**

**A FRIEND INDEED SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	693	866
		<u>693</u>	<u>866</u>
<b>Current assets</b>			
Cash at bank and in hand		338	524
		<u>338</u>	<u>524</u>
<b>Net current assets (liabilities)</b>		<u>338</u>	<u>524</u>
<b>Total assets less current liabilities</b>		<u>1,031</u>	<u>1,390</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,031)	(11,430)
<b>Total net assets (liabilities)</b>		<u>(11,000)</u>	<u>(10,040)</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		(11,004)	(10,044)
<b>Shareholders' funds</b>		<u>(11,000)</u>	<u>(10,040)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2013

And signed on their behalf by:

**A G Hunt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the invoiced value of goods and services provided by the company net of value added tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter.

Music and computer equipment - 20% on reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	2,749
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>2,749</u>
<b>Depreciation</b>	
At 1 February 2012	1,883
Charge for the year	173
On disposals	-
At 31 January 2013	<u>2,056</u>
<b>Net book values</b>	
At 31 January 2013	<u>693</u>
At 31 January 2012	<u>866</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.